

ENGINEERING CHANGE NOTICE **DART AEROSPACE LTD**

Date:	17.09.29	Job No.:	RD17-794-03	ADR Yes/No:	N	ADR Date:		ECN #:	17- 687
Product No.:	D350-794			Created By:	WK	Approved By:			
Product Name:	Auxiliary Fuel Tank			Checked By:	DS				

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)	Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	JLM		DQA / QA Coord.	Y	PS / ED	17.10.18
Production Planning Man. / Production Planner	Y	SD / MP	17.10.18	QC Coordinator	Y	PD	17.10.18
Supply Chain Director / Purchasing Manager	Y	RA / CL	17.10.18	Customer Support	Y	SW / LM	17.10.18
Production Engineering Coord.	Y	DD	17.10.18	Customer Technical Support	Y	MB / ML	17.10.18
Production Engineering Coord.	N	DL		Marketing	N	WR	
Customer Order Processing	N	SL		Prod. Man. Solution Provider	Y	HM	17.10.18

Reason for Change:

Design improvement

Documents Affected:

D4000 Rev. E, D4009 Rev. B, D4022 Rev. D, D4062 Rev. F, DSC-D4290 Rev C, D4464 Rev. I, D5473 Rev. A, D5540 Rev. A, D5558 Rev. A

IF APPLICABLE: NCR: _____ PAR: X CAR: X CIR: _____ URF: _____

PAPERWORK UPDATE ☐ PARTS MUST COMPLY ☒ PREVIOUS PARTS SATISFACTORY ☒

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	N		to be updated after testing	
7	Update Document Record (DR)	N			
8	Update Product Compatibility Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		17.10.06
12	Update Product Specification Files (Bluefiles)	N			
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		17.10.06
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	KJ		17.10.18
17	Update / Verify Airworthiness Release Certificate Database	Y	KJ	TBD for new parts	17.10.18
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	N			
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ		17.10.18
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:

- release to purchase and manufacture parts for testing
- parts made to DSC-D4290 Rev C, D4464 Rev. I, D5473 Rev. A, D5558 Rev. A cannot be released to customers until updated drawings, IIN and ICA approved by TCCA

these updates address CAR17-165, PAR17-594, PAR16-548, PAR15-459

ECN Verified & Complete: Date: 2017.10.26